Remit To: WBZ-TV

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: LIVE FREE PAC(341259)

> 1747 Pennsylvania Ave NW Ste 250 Washington, DC 20006-4643

In Account TARGET ENTERPRISES LTD.(5209)

With: 15260 Ventura Blvd Ste 1240 Sherman Oaks, CA 91403-5347

ATTN:Accounts Payable

CBS TELEVISION STATIONS



11/03/2012-11/04/2012

**WBZ TV 4** 

Invoice Num: 1061-544469

10/29/2012-11/04/2012 **Billing Period:** 

INVOICE

Page 1 of 2

12/04/2012 Net 30 days

**Account Exec:** PAT CASHEN POLITICAL Office: WBZ-TV Invoice Date: 11/04/2012 **Contract Num:** 1061-58832 Billing Cycle: Weekly

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

**Product Desc:** live free pac mg order for 57839

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	
Line	Descri	ption			<b>Buy Line Dates</b>		мп	TWTFSS	Dur	Spots	Rate
1	NCAA	COLLEGE	E FOOTBALL		11/03/2012-11/04/	/2012		S.	30	3	12,000.00
,	Week Of			MTWTFS	3	Spots Per Week		Rate			
	10/29/2012-11/04/2012		S.	<u>z</u>	2		12,000.00				
	A: D.		A . T.	M/O F	M		Б.	5.	D.1."	0 17	5
-	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/03/2012	Sa					30			12,000.00	Preempted
	11/03/2012	Sa	07:58:30 PM		DMLFPAC1210H		30	12,000.00			
	11/03/2012	Sa	11:53:41 PM	11/03/2012	DMLFPAC1208H		30	12,000.00	12,000.00		Makegood in 20:00:45-23:54:51
2	PATRI	OTS GAN	1E DAY		11/04/2012-11/04/	/2012		S	30	1	2,500.00
-	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			The state of the s
	10/29/2012-11/0	04/2012		S		1		2,500.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su	11:39:59 AM		DMLFPAC1208H	1	30	2,500.00			
3	NFL TO	DDAY			11/04/2012-11/04/	/2012		S	30	) 1	8,300.00
,	Week Of			MTWTFS		Spots Per Week		Rate			
	10/29/2012-11/04/2012		S		1		8,300.00				
<u>,</u>	Air Date	<u>Day</u>	Air Time	M/G For	Material	1 /	<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	Su	11:59:32 AM		DMLFPAC1208H		30	8,300.00			
	Total Spots			Gross Am		Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation
r Time T	Totals	4	ļ	34,800.0	)		5,220.00	29,580.00	12,000.00	12,000.00	0.00

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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Sherman Oaks, CA 91403-5347 ATTN:Accounts Payable CBS TELEVISION STATIONS



**WBZ TV 4** 

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Office: WBZ-TV
Contract Num: 1061-58832

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Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

PAY BY 12/04/2012 Net 30 days

Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	34,800.00
Trade Value	0.00
Agency Commission	5,220.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	29,580.00